

MEXICO WEST OPERATIONS
 Ryder Integrated Logistics
 48 Walter Jones Blvd.
 El Paso, TX 79906
 915-783-4575
 915-783-4204

USA - EL PASO

PROOF OF DELIVERY / PRUEBA DE ENTREGA

Supplier / Proveedor

ROBIN MEXICANA S. DE R.L. DE C.V.

Trailer # / Numero de Caja

T- 54 C- 438

Authorization # / No. de Autorizacion

PLACAS - 671 - DZ - 4

Carrier / Transportista

AUTOFLETES CHIHUAHUA

Driver(s) / Chofer(es)

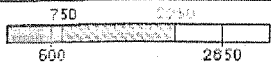


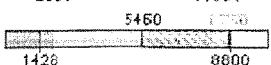
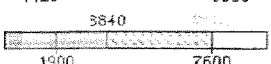

JULIAN MENDOZA

CARTA PORTE

34296

Packing Slip/Invoice #	Qty of skids	Qty of boxes	Peso neto	Peso Bruto	Received by (driver)	Date	Destination	Received by (plant)	Date
No. de factura Remision	Cant. de bultos	Cant. de cajas			Recibido por (operador)	Fecha	Destino	Recibido por (planta)	Fecha
0	0	0	0	0		11/Dic/08	3049		
0	0	0	0	0		11/Dic/08	3099		
0	0	0	0	0		11/Dic/08	3300		
9727	5	66	788	936		11/Dic/08	3700		
0	0	0	0	0		11/Dic/08	3038		
9728	1	6	50	67		11/Dic/08	5000		
0	0	0	0	0		11/Dic/08	3051		
9729	5	87	1026	1176		11/Dic/08	5200		
0	0	0	0	0		11/Dic/08	5300		
0	0	0	0	0		03/May/85	3057		
9730	1	1	14	28		03/May/85	3058		
0	0	0	0	0		03/May/85	5900		
TOTALES	12	160	1878	2208					



Delphi Packard Plant 52 - Chihuahua		9729	Todos los Items		Ningún filt	
Parte	Contra-Referencia	Estado	Cantidad	Fecha / Hora	ID de Embarque	ETA
12110414	7166 ✓		1500	12/11/08 20:50	9729	12/15/08 20:50
12176870	7258 ✓		3000	12/11/08 20:50	9729	12/15/08 20:50
13512891	7041 ✓		8000	12/11/08 20:50	9729	12/15/08 20:50
13543950	7043-A ✓		3290	12/11/08 20:50	9729	12/15/08 20:50
13574274	7440-A ✓		3720	12/11/08 20:50	9729	12/15/08 20:50
13575696	7059-A ✓		70	12/11/08 20:50	9729	12/15/08 20:50

PROBEN
11/11/08

SALIDA DE TRANSPORTISTA

A) INFORMACIÓN DEL TRANSPORTISTA

COMPañIA: AFC

FECHA: 11/11/08

CAJA: 438

TRACTOR: 54

PLACAS: 671 DZ 4

SELLO: ---

OPERADOR: Julian Mendoza

CARTA PORTE: 34296

FIRMA: [Signature]

REMISIONES: 9727, 9728, 9729, 9730

TARIMAS: 12

OBSERVACIONES: ---

UNIDAD

Trailer ☒

Otro (especificar) ☐

Entra 11:47
Salida: 14:45

B) EVALUACION AL TRANSPORTISTA:

1. CONDICIONES DEL PISO DE LA CAJA
2. LIMPIEZA DE LA CAJA
3. SERVICIO y PRESENTACIÓN (Operador)
4. CUENTA CON TOPES DE HULE EN LA CAJA

NC MED B

☐ ☐ ☒

☐ ☐ ☒

☐ ☐ ☒

☐ ☐ ☒

☐ no ☒

Requeridos por Robin

**NC=No conforme, MED=Medio, B=Bien

C) LAY OUT DE CARGA

1er. nivel

FV57	FV57
FV57	FV57
FV57	FV50
FV52	FV52
FV52	FV52
FV52	3058

2do. nivel

a ESTIBA	

PROBEN
MEXICANA
11 DIC 2008
EMBARCADO

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 3

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098
EE.UU.

Requirements Contract

PO Number 550247865 Date Issued 20-Oct-2008
Version 28-Feb-2009 04:32:58 EST

ROBIN MEXICANA S DE RL DE CV
AVE LAS MISIONES #9 PARQUE INDUSTRI
76246 EL MARQUES
MEXICO

Deliver to:

DELPHI PLANT CHIHUAHUA I
PACKARD ELECTRIC
MEXICO WEST OPERATIONS
Parque Industrial Las Américas,
31200 Col. Panamericana

Vendor No: 1014165
DUNS No: 812535193

Payment Terms: ZMN2 **Currency:** USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB-Freight Collect

*** Text changed

Item No.	Material No. Description	Plant												
00080	13574274 ASM GROM DOOR CDT	FV52 DELPHI PLANT CHIHUAHUA I												
	<table><tr><th>Valid From</th><th>Valid To</th><th>Currency</th><th>Price</th><th>Price Unit</th><th>UOM</th></tr><tr><td>01-Jan-2009</td><td>31-Dec-2009</td><td>USD</td><td>1,047.90</td><td>1,000</td><td>PC</td></tr></table>	Valid From	Valid To	Currency	Price	Price Unit	UOM	01-Jan-2009	31-Dec-2009	USD	1,047.90	1,000	PC	
Valid From	Valid To	Currency	Price	Price Unit	UOM									
01-Jan-2009	31-Dec-2009	USD	1,047.90	1,000	PC									

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record changed

*** Net price changed

Purchasing Contact: Colorbio, Gabriela
Phone: 915-612-4660
Fax: 915-612-4767

Contact Address:

Delphi Packard
48 Walter Jones Blvd,
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 2 of 3

ROBIN MEXICANA S DE RL DE CV
AVE LAS MISIONES #9 PARQUE INDUSTRI
76246 EL MARQUES
MEXICO

Requirements Contract

PO Number	Date Issued
550247865	20-Oct-2008
Version	
28-Feb-2009 04:32:58 EST	

Item No.	Material No.	Plant
	Description	

Notes:

2/27/09: TO UPDATE PRICING ON PART NUMBER 13574274.
IG/IR

2/26/09: To add part number 13574274 (7440) for FW52. ig/ir

12/18/08: Revision to update 2009 prices IG/RE *****

10/30/08: revision to change buyer code. ig/ir

10/30/08: TO CHANGE UNIT OF MEASURE ON PART NUMBER 13600872 AND ADJUST PRICING ACCORDINGLY.
IG/IR

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS.

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 3 of 3

ROBIN MEXICANA S DE RL DE CV
AVE LAS MISIONES #9 PARQUE INDUSTRI
76246 EL MARQUES
MEXICO

Requirements Contract

PO Number	Date Issued
550247865	20-Oct-2008
Version	
28-Feb-2009 04:32:58 EST	

Item No.	Material No. Description	Plant
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Notes Continued:

ALL NAFTA RELATED DOCUMENTS AND MANUFACUTURER'S AFFIDAVITS
SHOULD BE SENT TO
DELPHI CORPORATION
M/C 480-410-228 5825 DELPHI DRIVE
TROY, MI 48098
ATTENTION: LAURA JAKOB
FAX: 248-813-1411

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

This Contract replaces previous contract # P5020116-R5.

Shipping Instructions / Ship VIA:

Suppliers are required to ship via Delphi Packard certified carriers as directed by procurement. All routing instructions can be viewed on the Covisint Supplier Portal Web Site under Supplier Bullentin #10029 or by calling the Delphi Packard Logistics Department at 915-612-4908.



ROBIN MEXICANA S. DE R.L. DE C.V.
Av. Las Misiones No. 9
Parque Ind. Bernardo Quintana
C.P. 76246 El Marques. Qro.
Tel : (442) 221-5830 Fax : (442) 221-5829

INVOICE No.
FACTURA No. 09735
EFECTOS FISCALES AL PAGO
EXPEDIDA EN :

SOLD TO / VENDIDO A :

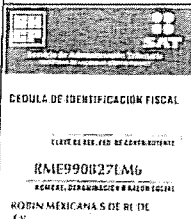
CL-30VDC DELPHI PACKARD ELECTRIC SYSTEM S2
TAXID151265238 CP. 48098
DELPHI DRIVE #5729
TROY MICHIGAN USA

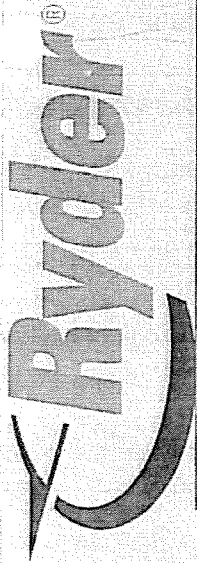
01900 LODE
60832

SHIP TO / EMBARCAR A :

FOL. AVE. LAS AMERICAS KM 1
PANAMERICANA
31200
CHIHUAHUA CHIHUAHUA MEXICO

CUSTOMER ORDER No. ORDEN DE COMPRA No. : 550247865		ALL CREDIT CLAIMS MUST BE ENTERED 30 DAYS AFTER DATE OF SHIPMENT TODAS LAS RECLAMACIONES DE CREDITO DEBERAN SER NOTIFICADAS DENTRO DE LOS SIGUIENTES 30 DIAS DESPUES DEL EMBARQUE			
DATE FECHA 15/DIC/08	TERMS CONDICIONES Immediate	SALESPERSON VENDEDOR (A) JOHN MORRIS	INTERCOM F.C.A	DATE SHIP FECHA EMBARQUE 15/DIC/08	SHIPPED VIA VIA DE EMBARQUE VI
CUANTITY CANTIDAD	STOCK NUMBER-DESCRIPCION NUMERO DE PARTE-DESCRIPCION		UNIT PRICE PRECIO UNITARIO	UNIT UNIDAD	AMOUNT MONTO
6000	7258 TAXI GROM TAPE ON P.N 12176870 ctns 4 1500 Pcs Each on TARIFF CLASS No 4016.93.01		0.1695	FZA	1,017.00
2000	7041 GROM P.N 13512891 ctns 1 2000 Pcs Each on TARIFF CLASS No 4016.93.01		0.1139	FZA	227.80
2310	7045-A ASM GROM DOOR CDT P.N 13543950 ctns 33 70 Pcs Each on TARIFF CLASS No 4016.93.01		1.3819	FZA	3,192.19
3840	7440-A 13574274 P.N 13574274 ctns 32 120 TARIFF CLASS No 4016.93.01		1.0479	FZA	4,023.94
70	7059-A ASM GROM DOOR CDT P.N 13575696 ctns 1 70 pcs. each on TARIFF CLASS No 4016.93.01		2.2300	FZA	156.10
<p>Grds 4</p> <p>Grossweight 991 Kg</p> <p>Net weight 867 Kg</p>					
CANTIDAD CON LETRA : AMOUNT :			SUB-TOTAL 15% IVA TOTAL		8,617.03 0.00 8,617.03
(EIGHT THOUSAND AND SIX HUNDRED AND SEVENTEEN DOLARES 03/100 USD)					





MEXICO WEST OPERATOR
Ryder de Mexico, S.A. de C.V.
Ave. del Charro #1620-B
Col. Magnaplex
Cdi. Juarez, Chihuahua C.P. 32420
656-627-1001, 1002

USA - EL PASO
Ryder Integrated Logistics
48 Walter Jones Blvd.
El Paso, TX 79906
915-783-4675
915-783-4204

PROOF OF DELIVERY / PRUEBA DE ENTREGA

Supplier / Proveedor
Trailer # / Numero de Caja
Authorization # / No. de Autorizacion
Carrier / Transportista
Driver(s) / Chofer(es)

ROBIN MEXICANA S. DE R.L. DE C.V.

T- 07 C- 464

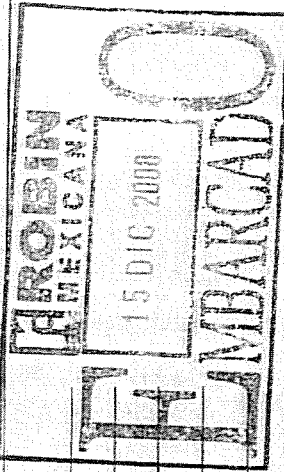
PLACAS - 507 - DZ - 8

AUTOFLETES CHIHUAHUA

PABLO CADENAS


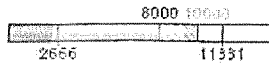

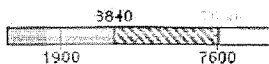

CARTA PORTE

34504



Packing Slip/Invoice #	Qty of skids	Qty of boxes	Peso neto	Peso Bruto	Received by (driver)	Date	Destination	Received by (plant)	Date
No. de factura Remision	Cant. de bultos	Cant. de cajas			Recibido por (operador)	Fecha	Destino	Recibido por (planta)	Fecha
0	0	0	0	0		15/Dic/08	3049		
0	0	0	0	0		15/Dic/08	3099		
0	0	0	0	0		15/Dic/08	3300		
0	0	0	0	0		15/Dic/08	3700		
0	0	0	0	0		15/Dic/08	3038		
9734	1	4	33	49		15/Dic/08	5000		
0	0	0	0	0		15/Dic/08	3051		
9735	4	71	867	991		15/Dic/08	5200		
0	0	0	0	0		15/Dic/08	5300		
0	0	0	0	0		03/May/85	3057		
0	0	0	0	0		03/May/85	3058		
9736	2	32	472	538		03/May/85	5900		
TOTALES	7	75	899	1040					

Delphi Packard Plant 52 - Chihuahua 9735 Todos los ítems Ningún filt

Parte	Contra-Referencia	Estado	Próximo Embarqu			
			Cantidad	Fecha / Hora	ID de Embarque	ETA
12176870	7258		6000	12/15/08 13:31	9735	12/19/08 13:31
13512891	7041		2000	12/15/08 13:31	9735	12/19/08 13:31
13543950	7043-A		2310	12/15/08 13:31	9735	12/19/08 13:31
13574274	7440-A		3840	12/15/08 13:31	9735	12/19/08 13:31
13575696	7059-A		70	12/15/08 13:31	9735	12/19/08 13:31

W. H. HERRERA Cárdenas
S. A. de C. V.
Calle 100 No. 100, Col. Centro, Chihuahua, Chih.

CARTE PORTA
Nº 84504

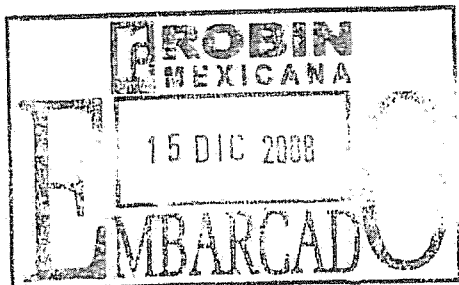
Origen: Chihuahua, Chih.
Destino: Cd. Juárez, Chih.
Fecha: 15 Dic 2008
Empresa: Ryder Capital, S. de R. L. de CV
RCA: 940729-470
C.P.: 32421
Domicilio: Ave. Del Charro No. 1620-B Col. Montañeros
EE: BARRIO DEL CHIH. JUÁREZ RIO BRAVO 7 y 22

VARIOR
VARIOR

Filete x cobrar

CONCEPTO	IMPORTE	CONVENIO
1 LOTE DE PRODUCTOS SEGÚN REFLECIÓN ANEXA		
CARGA 13 000 000		
TOTAL		

PABLO CADENA
T. 07 C 454



SALIDA DE TRANSPORTISTA

A) INFORMACIÓN DEL TRANSPORTISTA

COMPañIA:

AFC

FECHA

15/11/08

CAJA:

464

TRACTOR:

7

PLACAS:

502 DZ8

SELLO:

OPERADOR:

Pablo Adames

CARTA PORTE

34504

FIRMA

REMISIONES

TARIMAS

7

OBSERVACIONES

9734, 9735, 9736

UNIDAD

Trailer



Otro (especificar)



Enlaga 11/15
Salida 13:40

B) EVALUACIÓN AL TRANSPORTISTA:

1. CONDICIONES DEL PISO DE LA CAJA
2. LIMPIEZA DE LA CAJA
3. SERVICIO y PRESENTACIÓN (Operador)
4. CUENTA CON TOPES DE HULE EN LA CAJA

NC	MED	B
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Requeridos por Robin

**NC=No conforme, MED=Medio, B=Bien

C) LAY OUT DE CARGA

1er. nivel

FV 52	FV 52
FV 52	FV 52
FV 59	FV 59
FV 50	

2do. nivel

α ESTIBA

ROBIN
MEXICANA
15 DIC 2008
EMBARCADO

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 2

Buyer:

DELPHI PACKARD ELECTRICAL/ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098
EE.UU.

Requirements Contract

PO Number	Date Issued
550247865	20-Oct-2008
Version	
28-Feb-2009 04:32:58 EST	

ROBIN MEXICANA S DE RL DE CV
AVE LAS MISIONES #9 PARQUE INDUSTRI
76246 EL MARQUES
MEXICO

Deliver to:

DELPHI PLANT CHIHUAHUA I
PACKARD ELECTRIC
MEXICO WEST OPERATIONS
Parque Industrial Las Américas,
31200 Col. Panamericana

Vendor No: 1014165
DUNS No: 812535193

Payment Terms: ZMN2 **Currency:** USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB- Freight Collect

*** Text changed

Item No.	Material No.	Plant
	Description	

00080 13574274 FV52 DELPHI PLANT CHIHUAHUA I
ASM GROM DOOR CDT

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Jan-2009	31-Dec-2009	USD	1,047.90	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record changed

*** Net price changed

Purchasing Contact: Colorbio, Gabriela
Phone: 915-612-4660
Fax: 915-612-4767

Contact Address:

Delphi Packard
48 Walter Jones Blvd,
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

Date and Time Printed: 28-Feb-2009 04:32:58 EST

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 2 of 3

ROBIN MEXICANA S DE RL DE CV
AVE LAS MISIONES #9 PARQUE INDUSTRI
76246 EL MARQUES
MEXICO

Requirements Contract

PO Number	Date Issued
550247865	20-Oct-2008
Version	
28-Feb-2009 04:32:58 EST	

Item No.	Material No. Description	Plant
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Notes:

2/27/09: TO UPDATE PRICING ON PART NUMBER 13574274.
IG/IR

2/26/09: To add part number 13574274 (7440) for FW52. ig/ir

12/18/08: Revision to update 2009 prices IG/RE *****

10/30/08: revision to change buyer code. ig/ir

10/30/08: TO CHANGE UNIT OF MEASURE ON PART NUMBER 13600872 AND ADJUST PRICING ACCORDINGLY.

IG/IR

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 3 of 3

ROBIN MEXICANA S DE RL DE CV
AVE LAS MISIONES #9 PARQUE INDUSTRI
76246 EL MARQUES
MEXICO

Requirements Contract

PO Number	Date Issued
550247865	20-Oct-2008
Version	
28-Feb-2009 04:32:58 EST	

Item No.	Material No. Description	Plant
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Notes Continued:

ALL NAFTA RELATED DOCUMENTS AND MANUFACUTURER'S AFFIDAVITS
SHOULD BE SENT TO
DELPHI CORPORATION
M/C 480-410-228 5825 DELPHI DRIVE
TROY, MI 48098
ATTENTION: LAURA JAKOB
FAX: 248-813-1411

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

This Contract replaces previous contract # P5020116-R3.

Shipping Instructions / Ship VIA:

Suppliers are required to ship via Delphi Packard certified carriers as directed by procurement. All routing instructions can be viewed on the Covisint Supplier Portal Web Site under Supplier Bulletin #10029 or by calling the Delphi Packard Logistics Department at 915-612-4908.



ROBIN MEXICANA S. DE R.L. DE C.V.
Av. Las Misiones No. 9
Parque Ind. Bernardo Quintana
C.P. 76246 El Marques, Qro.
Tel : (442) 221-5830 Fax : (442) 221-5829

INVOICE No. 09760
FACTURA No. 09760
EFECTOS FISCALES AL PAGO
EXPEDIDA EN :

SOLD TO / VENDIDO A :

DL-30FV52 DELPHI PACKARD ELECTRIC SYSTEM 52
TAXID151265238 CP. 48078
DELPHI DRIVE #5725
TROY MICHIGAN USA

CISCO CODE
60852

SHIP TO / EMBARCAR A :

PROL. AVE. LAS AMERICAS KM 1
PANAMERICANA
31200
CHIHUAHUA CHIHUAHUA MEXICO

CUSTOMER ORDER No. 550247865 ORDEN DE COMPRA No. :		ALL CREDIT CLAIMS MUST BE ENTERED 30 DAYS AFTER DATE OF SHIPMENT TODAS LAS RECLAMACIONES DE CREDITO DEBERAN SER NOTIFICADAS DENTRO DE LOS SIGUIENTES 30 DIAS DESPUES DEL EMBARQUE			
DATE FECHA 12/ENE/09	TERMS CONDICIONES Immediate	SALESPERSON VENDEDOR (A) JOHN MORRIS	INTERCOM F.C.A	DATE SHIP FECHA EMBARQUE 12/ENE/09	SHIPPED VIA VIA DE EMBARQUE VI
CUANTITY CANTIDAD	STOCK NUMBER-DESCRIPCION NUMERO DE PARTE-DESCRIPCION		UNIT PRICE PRECIO UNITARIO	UNIT UNIDAD	AMOUNT MONTO
210	7043-A ASM GROM DOOR CDT P.N 13543950 ctns 3 70 Pcs Each one TARIFF CLASS No 4016.93.01		1.3819	PZA	290.20
3840	7440-A 13574274 P.N 13574274 ctns 32 120 TARIFF CLASS No 4016.93.01		1.0479	PZA	4,023.94
<p>Skids 3</p> <p>Grossweight 572 Kg</p> <p>Net weight 490 Kg</p>					
CANTIDAD CON LETRA : AMOUNT :			SUB-TOTAL 15% IVA TOTAL		4,314.14 0.00 4,314.14
(FOUR THOUSAND AND THREE HUNDRED AND FOURTEEN DOLARES 14/100 USD)					

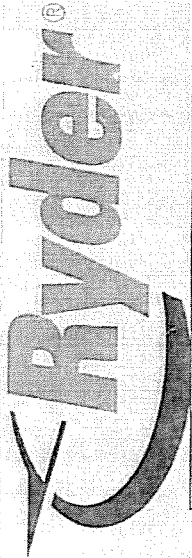
CEBULA DE IDENTIFICACION FISCAL

CLAVE DE REG. FISC. DE CONTRIBUYENTE

RNE9908271A16

ROBIN MEXICANA S. DE R.L. DE C.V.

C 485606
ORD 3160319996
10/01/09



MEXICO WEST OPERATIC
Ryder de Mexico, S.A. de C.V.
A-20, del Charro #1620-B
Sol. Magnaplex
Cd. Juarez, Chihuahua C. 31420
656-627-1001, 1002

USA - EL PASO
Ryder Integrated Logistics
48 Walter Jones Blvd.
El Paso, TX 79906
915-783-4675
915-783-4204

PROOF OF DELIVERY / PRUEBA DE ENTREGA

Supplier / Proveedor

ROBIN MEXICANA S. DE R.L. DE C.V.

Trailer # / Numero de Caja

T-43 C-471

Authorization # / No. de Autorizacion

PLACAS 867- DZ-3

Carrier / Transportista

AUTOFLETES CHIHUAHUA

Driver(s) / Chofer(es)

GILBERTO VAZQUEZ


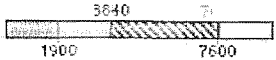
CARTA PORTE

34901

Packing Slip/Invoice #	Qty of skids	Qty of boxes	Peso neto	Peso Bruto	Received by (driver)	Date	Destination	Received by (plant)	Date
No. de factura Remision	Cant. de bultos	Cant. de cajas			Recibido por (operador)	Fecha	Destino	Recibido por (planta)	Fecha
0	0	0	0	0		12/Ene/09	FV3030		
0	0	0	0	0		12/Ene/09	3099		
0	0	0	0	0		12/Ene/09	3300		
0	0	0	0	0		12/Ene/09	3700		
9757	1	13	111	140		12/Ene/09	3038		
9758	1	4	38	54		12/Ene/09	FV5030		
9759	1	2	23	37		12/Ene/09	3051		
9760	3	35	490	572		12/Ene/09	FV5200		
0	0	0	0	0		12/Ene/09	5300		
0	0	0	0	0		03/May/85	3057		
9761	1	16	236	269		03/May/85	3058		
0	0	0	0	0		03/May/85	5900		
TOTALES	7	70	897	1073					



Delphi Packard Plant 52 - Chihuahua 9760 Todos los ítems Ningún filt

Parte	Contra-Referencia	Estado	Próximo Embarqu			
			Cantidad	Fecha / Hora	ID de Embarque	ETA
13543950	7043-A		210	01/13/09 08:35	9760	01/17/09 08:35
13574274	7440-A		3840	01/13/09 08:35	9760	01/17/09 08:35



Autofletes Chihuahua,
S.A. de C.V.
www.autofletes.com

REG. VIRSLIO No. 153 COMPLEJO INDUSTRIAL CHIHUAHUA
CHIHUAHUA, CHIH. MEXICO TELS: (014) 461-2220, 483-6230, 483-2240
FAX: (014) 481-4234, (014) 461-2240, 483-6230-1823
R.F.C. ACI-9701411
CONTRIBUYENTE DEL REGIMEN SIMPLIFICADO

CARTA PORTE	
Nº	34901

LUGAR Y FECHA DE EXPEDICION Chihuahua, Chih.		A 12 DE Enero DE 2009	
ORIGEN: Toluca / Qro. / Guadalajara / Chih / Juarez		DESTINO: Cd. Juarez, Chih.	
REMITENTE: VARIOS		DESTINATARIO: Ryder Capital, S. de R.L. de CV	
R.F.C. VARIOS		RCA - 940729 - 470 C.P. 32420	
DOMICILIO:		Ave. Del Charro No. 1620-B Col. Magnaplex	
SE RECOSERA EN:		Chih / Juárez Rio Bravo 7 y 22	
VALOR DECLARADO: N.D.		CONDICIONES DE PAGO: Flete x cobrar	
		CUOTA POR TONELADA: Corvenio	

BULTOS		QUE EL REMITENTE DICE CONTIENEN	PESO	VOLUMEN		CONCEPTO	IMPORTE	
NUM.	EMBALAJE			MTS.	PESO ESTIMADO			
1		LOTE DE PRODUCTOS SEGÚN RELACION ANEXA				FLETE	\$ 2,370.00	
<div style="text-align: center;"> </div>							SEGURO	
							MANIOBRAS	
							ADICIONALES DE FLETE Y TRAYECTORES	
							OTROS	
							IMPORTE	\$ 2,370.00
CANTIDAD CON LETRA: Son Dos Mil Seiscientos Treinta Dólares 70/100 DTS DE T							IVA 15%	\$ 355.50
POR ESTE PAGARE ME(NOS) OBLIGO(AMOS) A PAGAR INCONDICIONALMENTE A LA ORDEN DE AUTOFLETES CHIHUAHUA, S.A. DE C.V. EN ESTA CIUDAD EL LA CANTIDAD DE \$ () SI ESTE PAGARE NO ES PAGADO A SU VENCIMIENTO, ME OBLIGO A PAGAR INTERESES MORATORIOS A RAZON DE % MENSUAL, DESDE LA FECHA DEL VENCIMIENTO HASTA LA FECHA DE SU LIQUIDACION. IMPORTE DE MERCANCIAS Y MANO DE OBRA RECIBIDAS A MI (NUESTRA) ENTERA SATISFACCION Y ME SOMETO A LOS TRIBUNALES JUDICIALES QUE ELIJA EL ACREEDOR RENUNCIANDO AL FUERO DE MI DOMICILIO.							SUBTOTAL	\$ 2,725.50
							IVA RETENCION RET. IVA 4%	\$ 94.80
							TOTAL	\$ 2,630.70

SECRETARÍA DE ECONOMÍA
ESTADO DE CHIHUAHUA
SECRETARÍA DE ECONOMÍA
CÓDIGO DE REGISTRO FISCAL
AC1990516124
AUTORIDAD CHIHUAHUA S.A.
R.F.C. C 0005400274
CHIHUAHUA, S.L. DE C.V.

OBSERVACIONES

OPERARIO: GILBERTO VAZQUEZ

CAMION: T 43 C 471

Gilberto Vazquez

RECIBI DE CONFORMIDAD
FIRMA DEL DESTINATARIO

IMPRESION: NOVIEMBRE 2009; VIGENCIA: NOVIEMBRE DEL 2009 A OCTUBRE DEL 2010; FOLIOS: DEL 34901-C AL 35000-C
 HUIERO DE APROBACION DEL SISTEMA DE CONTROL DE IMPRESORES AUTORIZADOS: 15457557 - 10/NOVIEMBRE/2009
 EFECTOS FISCALES AL PAGO PAGO EN UNA SOLA EXHIBICION

F18-R2-060506



Carrier Contact: Arturo Cortez
 one: 11526562271001
 x: 6271003

Route # Versic
 JD73 0

Equipment:
 53 FT. STANDARD - MX

SEQ	PID	ID	NAME	ADDRESS
1	Pick	821567815	HITCHINER SA DE CV	CRUCE DE CARRETERAS MARQUESA-TENANGO.
2	Pick	812535183	ROBIN MEXICANA S. DE R.L. DE C.V.	AV LAS MISIONES #9 IND BERNARDO
3	Pick	812646938	WOCO-TECH SA DE CV	AV DE LAS FUENTES 19
4	Pick	812600554	TROQUELADORA BATESVILLE DE MEXICO S. DE R.L. DE C.V.	La Noria No. 106 Parque Ind.
5	Pick	811027673	S&Z ROLMEX	Adolph B. Horn Jr. # 2001
6	Pick	824445290	SUMIDA DE MEXICO SA DE CV	PARQUE INDUSTRIAL TECNOLÓGICO CAMINO AL
7	Drop	31010	DELPHI-AHG - LOS PINOS	VALIADAD CH-P NO. 8802
8	Drop	60852	DELPHI - P - CHIHUAHUA	PROLONGACION AV. DE LAS AMERICAS
9	Drop	34055	DELPHI - PT - CHIHUAHUA	Ave Industrias 4909
10	Drop	50841	DELPHI - P - RBE VII	AVENIDA PRINCIPAL SIN
11	Drop	44032	DELPHI - S - PLANT 68/40	Parque Industrial Rio Bravo SIN

*** All times are Displayed in Eastern ***

ADDITIONAL INFORMATION	
Destination	Destination Name
44032	DELPHI - S - PLANT 68/40
60853	DELPHI - P - EMPALME
60852	DELPHI - P - CHIHUAHUA
35021	DELPHI - PT - SEC
34065	DELPHI - PT - CHIHUAHUA, CHASIS PLT. 58
31010	DELPHI - AHG - LOS PINOS

Comments:

Route Detail Report

SALIDA DE TRANSPORTISTA

A) INFORMACIÓN DEL TRANSPORTISTA

COMPANIA: AFC

FECHA: 12/1/09

CAJA: 471

TRACTOR: 43

PLACAS: 862 D23

SELLO: _____

OPERADOR: Gilberto Vazquez

CARTA PORTE: 34901

FIRMA: Gilberto Vazquez

REMISIONES: 9757, 9758, 9759, 9760, 9761

TARIMAS: 7

OBSERVACIONES: _____

UNIDAD

Trailer ☒

Otro (especificar) ☐

B) EVALUACION AL TRANSPORTISTA:

- CONDICIONES DEL PISO DE LA CAJA
- LIMPIEZA DE LA CAJA
- SERVICIO y PRESENTACION (Operador)
- CUENTA CON TOPES DE HULE EN LA CAJA

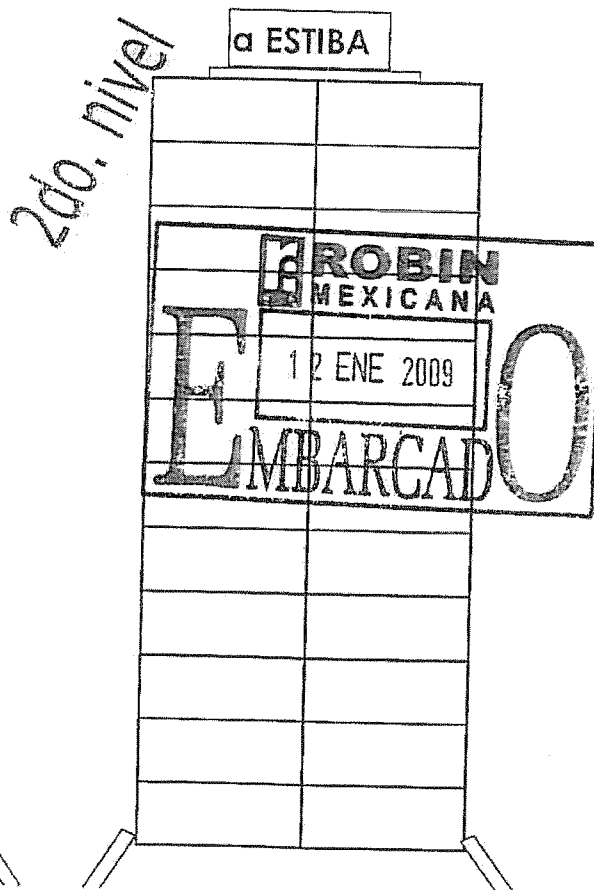
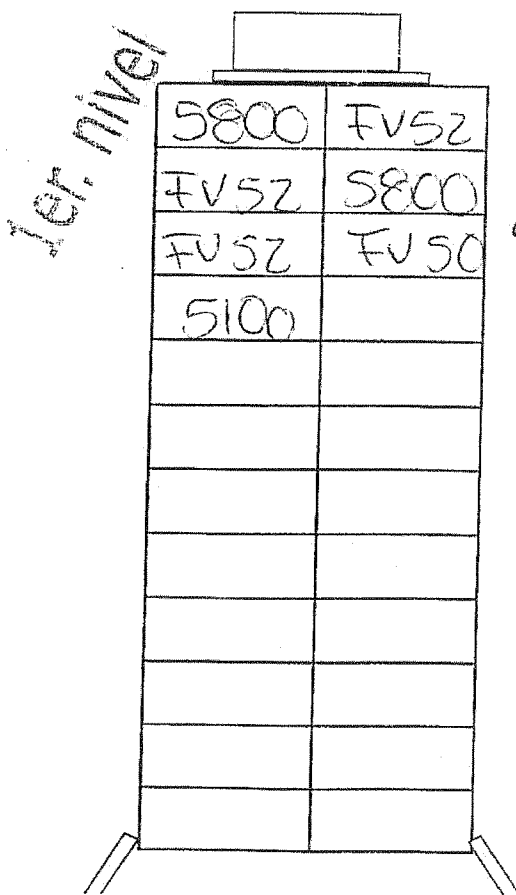
NC MED B

no		

Requeridos por Robin

**NC=No conforme, MED=Medio, B=Bien

C) LAY OUT DE CARGA



DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 3

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098
EE.UU.

ROBIN MEXICANA S DE RL DE CV
AVE LAS MISIONES #9 PARQUE INDUSTRI
76246 EL MARQUES
MEXICO

Deliver to:

DELPHI PLANT CHIHUAHUA I
PACKARD ELECTRIC
MEXICO WEST OPERATIONS
Parque Industrial Las Américas,
31200 Col. Panamericana

Requirements Contract

PO Number	Date Issued
550247865	20-Oct-2008
Version	
28-Feb-2009 04:32:58 EST	

Vendor No: 1014165
DUNS No: 812535193

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB-Freight Collect

*** Text changed

Item No.	Material No. Description	Plant												
00080	13574274 ASM GROM DOOR CDT	FV52 DELPHI PLANT CHIHUAHUA I												
	<table><tr><th>Valid From</th><th>Valid To</th><th>Currency</th><th>Price</th><th>Price Unit</th><th>UOM</th></tr><tr><td>01-Jan-2009</td><td>31-Dec-2009</td><td>USD</td><td>1,047.90</td><td>1,000</td><td>PC</td></tr></table>	Valid From	Valid To	Currency	Price	Price Unit	UOM	01-Jan-2009	31-Dec-2009	USD	1,047.90	1,000	PC	
Valid From	Valid To	Currency	Price	Price Unit	UOM									
01-Jan-2009	31-Dec-2009	USD	1,047.90	1,000	PC									

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record changed

*** Net price changed

Purchasing Contact: Colorbio, Gabriela
Phone: 915-612-4660
Fax: 915-612-4767

Contact Address:

Delphi Packard
48 Walter Jones Blvd,
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

Date and Time Printed: 28-Feb-2009 04:32:58 EST

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 2 of 3

ROBIN MEXICANA S DE RL DE CV
AVE LAS MISIONES #9 PARQUE INDUSTRI
76246 EL MARQUES
MEXICO

Requirements Contract

PO Number
550247865

Date Issued
20-Oct-2008

Version
28-Feb-2009 04:32:58 EST

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

Notes:

2/27/09: TO UPDATE PRICING ON PART NUMBER 13574274.
IG/IR

2/26/09: To add part number 13574274 (7440) for FW52. ig/ir

12/18/08: Revision to update 2009 prices IG/RE *****

10/30/08: revision to change buyer code. ig/ir

10/30/08: TO CHANGE UNIT OF MEASURE ON PART NUMBER 13600872 AND ADJUST PRICING ACCORDINGLY.
IG/IR

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 3 of 3

ROBIN MEXICANA S DE RL DE CV
AVE LAS MISIONES #9 PARQUE INDUSTRI
76246 EL MARQUES
MEXICO

Requirements Contract

PO Number	Date Issued
550247865	20-Oct-2008
Version	
28-Feb-2009 04:32:58 EST	

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

Notes Continued:

ALL NAFTA RELATED DOCUMENTS AND MANUFACTURER'S AFFIDAVITS
SHOULD BE SENT TO
DELPHI CORPORATION
M/C 480-410-228 5825 DELPHI DRIVE
TROY, MI 48098
ATTENTION: LAURA JAKOB
FAX: 248-813-1411

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

This Contract replaces previous contract # P5020116-R3.

Shipping Instructions / Ship VIA:

Suppliers are required to ship via Delphi Packard certified carriers as directed by procurement. All routing instructions can be viewed on the Covisint Supplier
Portal Web Site under Supplier Bulletin #10029 or by calling the Delphi Packard Logistics Department at 915-612-4908.



ROBIN MEXICANA S. DE R.L. DE C.V.
Av. Las Misiones No. 9
Parque Ind. Bernardo Quintana
C.P. 76246 El Marques, Qro.
Tel : (442) 221-5830 Fax : (442) 221-5829

INVOICE No. 09937
FACTURA No. 09937
EFECTOS FISCALES AL PAGO
EXPEDIDA EN :

SOLD TO / VENDIDO A :

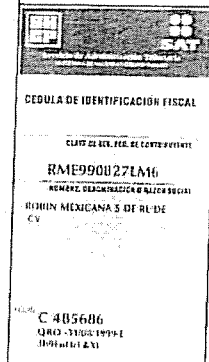
CL-01FW6 DELPHI PACKARD ELECTRIC SYSTEM 96
TAXID151255238 CP. 48090
DELPHI DRIVE #5725
TROY MICHIGAN USA

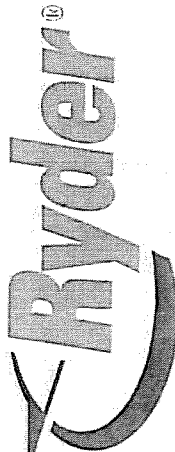
CISCO DOME
60896

SHIP TO / EMBARCAR A :

AV. MEXICO 1500
NIMES HERES
67190
CD GUADALUP MEXICO

CUSTOMER ORDER No. 550169456 ORDEN DE COMPRA No. :		ALL CREDIT CLAIMS MUST BE ENTERED 30 DAYS AFTER DATE OF SHIPMENT TODAS LAS RECLAMACIONES DE CREDITO DEBERAN SER NOTIFICADAS DENTRO DE LOS SIGUIENTES 30 DIAS DESPUES DEL EMBARQUE			
DATE FECHA 17/FEB/09	TERMS CONDICIONES Immediate	SALESPERSON VENDEDOR (A) JOHN MORRIS	INTERCOM F.C.A	DATE SHIP FECHA EMBARQUE 17/FEB/09	SHIPPED VIA VIA DE EMBARQUE VI
QUANTITY CANTIDAD	STOCK NUMBER-DESCRIPCION NUMERO DE PARTE-DESCRIPCION		UNIT PRICE PRECIO UNITARIO	UNIT UNIDAD	AMOUNT MONTO
800	7084 GRUN TAPE ON P.N 13592662 ctns C-24 TARIFF CLASS No 4016.93.01		0.5170	FZA	413.60
Skids 1 Grossweight 54 Kg Net weight 51 Kg					
CANTIDAD CON LETRA : AMOUNT : (FOUR HUNDRED AND THIRTEEN DOLARES 60/100 USD)			SUB-TOTAL 413.60 15% IVA 0.00 TOTAL 413.60		





MEXICO EAST OPERATIONS
Ryder de Mexico, S.A. de C.V.
Carretera Piedras Negras K.M. 7.5
Nuevo Laredo Tamaulipas C.P. 38000
857-71-13-90
656-627-1001, 1002

PROF. OF. DELIBERA / PRUEBA DE ENTREGA

Supliré / Proveedor	Trailer # / Numero de Caja	Autorización # / No. de Autorización	Cariar / Transportista	Driver(s) / Chofer(es)

ROBIN MEXICANA S. DE R.L. DE CV.

T-24 C-126

PLACAS-448-DY 7

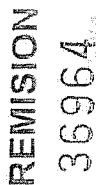
COLUMNA

MOISES GARCIA

36964

[illegible]

OFICINA GENERAL DE LICITACIONES
SECTOR ECONOMICO
SECTOR PUBLICO
SECTOR FEDERAL
SECTOR DE AUTOTRANSPORTE DE CARGA ESPECIALIZADA EN
RINES Y PARTES AUTOMOTRICES
RUTA: CAMINOS DE JURISDICCION FEDERAL R.F.C. TJC-870406-HY7
BUENA VENTURA DE PAZ No. 205 FEDERAL. SALTILLO 400 SALTILLO, COAH.
TELS. 01 (844) 415-66-12, 415-49-28, 415-40-60 Y 430-89-46 FAX: EXT. 105



LUGAR Y FECHA DE EXPEDICION

VALOR UNITARIO, CUOTA CONVENIDA
POR TONELADA O FRACCION.

SECRETARIA DE HACIENDA
Y CREDITO PUBLICO
SUBSECRETARIA DE INGRESOS
GERENCIA DE IDENTIFICACION FISCAL
TJCD070406H7
CLASE DE FISCOS CONTRIBUYENTE
TRANSPORTES JOB
NOMBRE DEL CONTRIBUYENTE
COLUMBIA ESTRADA SA DE CV

SECRET

FIRMA DEL DESTINATARIO

LAS CONDICIONES DEL CONTRATO DE TRANSPORTE E INSTRUCCIONES PARA LLENAR ESTA CARTA DE PORTE SE IMPRIMEN EN EL REVERSO DEL ORIGINAL.

SALIDA DE TRANSPORTISTA

A) INFORMACIÓN DEL TRANSPORTISTA

COMPañIA: COLUNGA

FECHA: 17/II/09

CAJA: 186

TRACTOR: 24

PLACAS: 448047

SELLO: _____

OPERADOR: Moises Garcia

CARTA PORTE: 36964

FIRMA: [Signature]

REMISIONES: 9936, 9937

TARIMAS: 2

OBSERVACIONES: _____

UNIDAD

Trailer ☒

Otro (especificar) ☐

B) EVALUACIÓN AL TRANSPORTISTA:

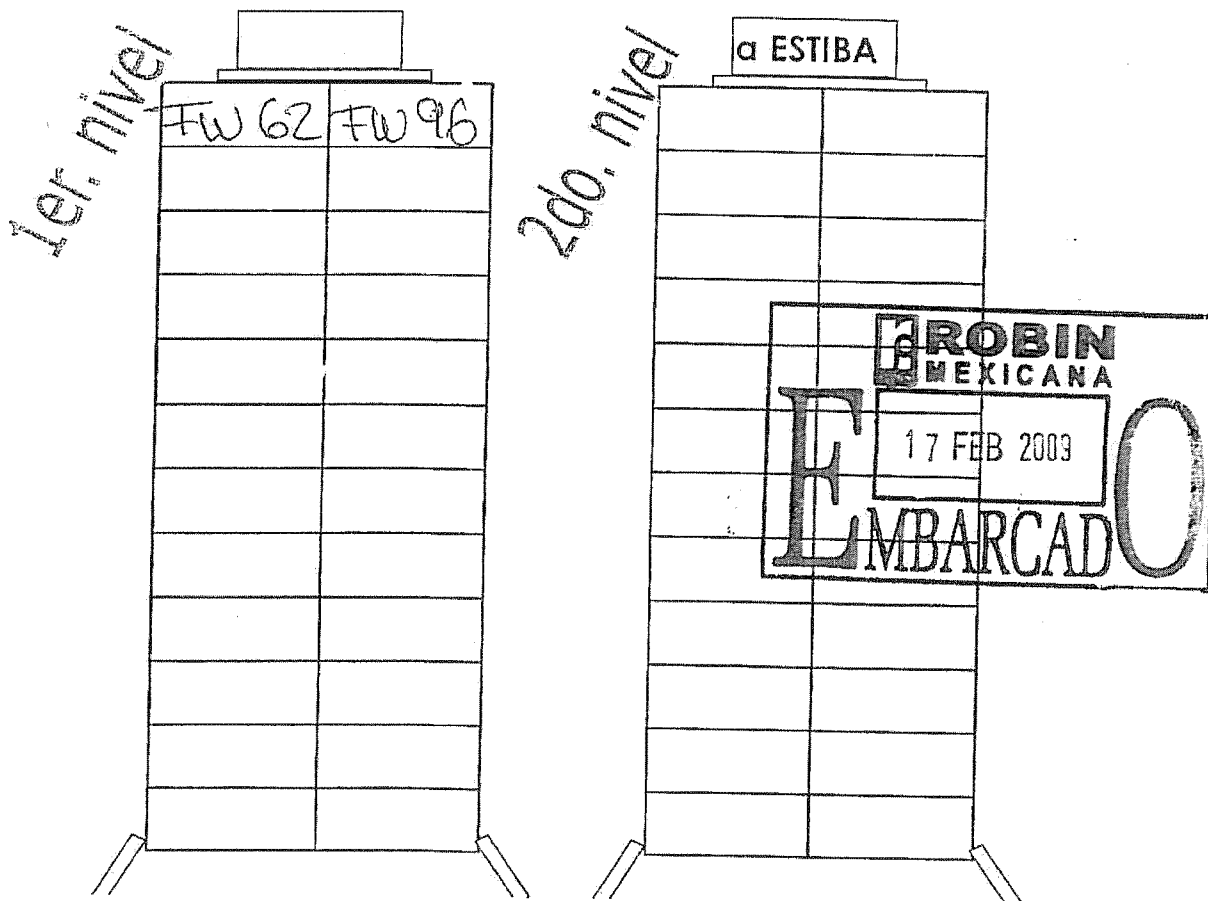
1. CONDICIONES DEL PISO DE LA CAJA
2. LIMPIEZA DE LA CAJA
3. SERVICIO y PRESENTACIÓN (Operador)
4. CUENTA CON TOPES DE HULE EN LA CAJA

NC	MED	B
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Requeridos por Robin

**NC=No conforme, MED=Medio, B=Bien

C) LAY OUT DE CARGA



DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 7

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098
EE.UU.

Requirements Contract

PO Number	Date Issued
550169456	20-Jun-2007
Version	
08-Apr-2009 17:43:24	

ROBIN MEXICANA S DE RL DE CV
AVE LAS MISIONES #9 PARQUE INDUSTRI
76246 EL MARQUES
MEXICO

Deliver to:

DELPHI P GUADALUPE III
PACKARD ELECTRIC
MEXICO EAST OPERATIONS
AVE. MEXICO #300 ESQ. ANTONIO LEON
67190 CD. GUADALUPE-NIÑOS HEROES

Vendor No: 1014165
DUNS No: 812535193

Payment Terms: ZMN2 **Currency:** USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB- Freight Collect

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

00020 12110414 FW96 DELPHI P GUADALUPE III

GROM TAPE ON

T. ON GROMMET

DGSS # 85023

1/1/04 - 12/31/07 \$155.00

Valid From	Valid To	Currency	Price	Price Unit	UOM
18-Jun-2007	31-Dec-2007	USD	155.00	1,000	PC
01-Jan-2008	31-Dec-2008	USD	155.00	1,000	PC
01-Jan-2009	31-Dec-2009	USD	153.61	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00040 12146753 FW96 DELPHI P GUADALUPE III

GROM TAPE ON

Purchasing Contact: Colorbio, Gabriela
Phone: 915-612-4660
Fax: 915-612-4767

Contact Address:

Delphi Packard
48 Walter Jones Blvd,
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 3 of 7

ROBIN MEXICANA S DE RL DE CV
AVE LAS MISIONES #9 PARQUE INDUSTRI
76246 EL MARQUES
MEXICO

Requirements Contract

PO Number	Date Issued
550169456	20-Jun-2007
Version	
08-Apr-2009 17:43:24	

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

Valid From	Valid To	Currency	Price	Price Unit	UOM
------------	----------	----------	-------	------------	-----

01-Jan-2009	31-Dec-2009	USD	492.73	1,000	PC
-------------	-------------	-----	--------	-------	----

This Requirement Contract is for 100% unless otherwise specified.

00060 13531159 FW96 DELPHI P GUADALUPE III

GROM TAPE ON

REF. DGSS# 151309; 02SAP081
2006 THRU 2009 - \$373.90/MPC

Valid From	Valid To	Currency	Price	Price Unit	UOM
16-Jul-2007	31-Dec-2007	USD	373.90	1,000	PC
01-Jan-2008	31-Dec-2008	USD	373.90	1,000	PC
01-Jan-2009	31-Dec-2009	USD	370.53	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00180 13543948 FW96 DELPHI P GUADALUPE III

GROM TAPE ON

Valid From	Valid To	Currency	Price	Price Unit	UOM
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01-Jan-2009	31-Dec-2009	USD	1,526.00	1,000	PC
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This Requirement Contract is for 100% unless otherwise specified.

00070 13581954 FW96 DELPHI P GUADALUPE III

GROM TAPE ON

Leadtime: 10 Std. Pack: 350

Valid From	Valid To	Currency	Price	Price Unit	UOM
08-Nov-2007	31-Dec-2008	USD	397.60	1,000	PC
01-Jan-2009	31-Dec-2009	USD	394.02	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00080 13592555 FW96 DELPHI P GUADALUPE III

GROM TAPE ON

Leadtime: 15 Std. Pack: 500

Valid From	Valid To	Currency	Price	Price Unit	UOM
04-Dec-2007	31-Dec-2008	USD	389.00	1,000	PC
01-Jan-2009	31-Dec-2009	USD	389.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00100 13592662 FW96 DELPHI P GUADALUPE III

GROM TAPE ON

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 4 of 7

ROBIN MEXICANA S DE RL DE CV
AVE LAS MISIONES #9 PARQUE INDUSTRI
76246 EL MARQUES
MEXICO

Requirements Contract

PO Number	Date Issued
550169456	20-Jun-2007
Version	
08-Apr-2009 17:43:24	

Item No.	Material No. Description	Plant
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Valid From	Valid To	Currency	Price	Price Unit	UOM
14-Aug-2008	31-Dec-2008	USD	517.00	1,000	PC
01-Jan-2009	31-Dec-2009	USD	517.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00170 13599526 FW96 DELPHI P GUADALUPE III
GROM DOOR CDT

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Jan-2009	31-Dec-2009	USD	439.90	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00190 13647576 FW96 DELPHI P GUADALUPE III
GROM DOOR CDT UNIV

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Jan-2009	31-Dec-2009	USD	769.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00200 13672980 FW96 DELPHI P GUADALUPE III
GROM CBL

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Jan-2009	31-Dec-2009	USD	910.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00110 13697732 FW96 DELPHI P GUADALUPE III
GROM TAPE ON

Valid From	Valid To	Currency	Price	Price Unit	UOM
14-Aug-2008	31-Dec-2008	USD	319.00	1,000	PC
01-Jan-2009	31-Dec-2009	USD	319.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00050 15326214 FW96 DELPHI P GUADALUPE III
GROM DOOR CDT

VENDOR PART NUMBER:(7379)
GROM DOOR

DGSS # 85023
1/1/04 - 12/31/07 \$345.00

Valid From	Valid To	Currency	Price	Price Unit	UOM
18-Jun-2007	31-Dec-2007	USD	345.00	1,000	PC